

# EXHIBIT C

## 4352Account Feb 2022



Statement Date 2/28/2022

Account No \*\*\*\*4352

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GOODMAN NETWORKS INC  
CONTROLLED DISBURSEMENT ACCOUNT  
2801 NETWORK BLVD STE 300  
FRISCO TX 75034

20860

#### STATEMENT SUMMARY

TX Account Analysis Account No \*\*\*\*4352

|            |                          |                             |                 |
|------------|--------------------------|-----------------------------|-----------------|
| 02/01/2022 | Beginning Balance        |                             | \$20,656,103.52 |
|            | 7 Deposits/Other Credits | +                           | \$4,801,360.19  |
|            | 3 Checks/Other Debits    | -                           | \$19,282,060.00 |
| 02/28/2022 | Ending Balance           | 28 Days in Statement Period | \$6,175,403.71  |
|            | Total Enclosures         |                             | 1               |

#### DEPOSITS/OTHER CREDITS

| Date       | Description  | Amount         |
|------------|--|----------------|
| 02/03/2022 | ACH Deposit FEDEX SUPPLY CHA 020222ACHU 2297622 11100002 | \$2,313,243.07 |
| 02/07/2022 | ACH Deposit FEDEX SUPPLY CHA 020422ACHU 2307739 11100002 | \$351,698.98   |
| 02/09/2022 | ACH Deposit FEDEX SUPPLY CHA 020822ACHU 2322614 11100002 | \$1,395,071.17 |
| 02/11/2022 | ACH Deposit FEDEX SUPPLY CHA 021022ACHU 2334085 11100002 | \$11,058.50    |
| 02/16/2022 | ACH Deposit FEDEX SUPPLY CHA 021522ACHU 2350739 11100002 | \$710,493.08   |
| 02/18/2022 | ACH Deposit FEDEX SUPPLY CHA 021722ACHU 2360706 11100002 | \$15,748.44    |
| 02/18/2022 | Deposit  | \$4,046.95     |

#### OTHER DEBITS

| Date       | Description   | Amount          |
|------------|---|-----------------|
| 02/03/2022 | CM Wire Domestic WIRE OUT Hudson Clean Energy Enterprises LLC | \$17,032,060.00 |
| 02/18/2022 | CM Wire Domestic WIRE OUT Connor Lee & Shumaker PLLC IOLTA    | \$250,000.00    |
| 02/24/2022 | CM Wire Domestic WIRE OUT RBC Capital Markets, LLC            | \$2,000,000.00  |

#### DAILY ENDING BALANCE

| Date  | Balance         | Date  | Balance        | Date  | Balance        |
|-------|-----------------|-------|----------------|-------|----------------|
| 02-01 | \$20,656,103.52 | 02-09 | \$7,684,056.74 | 02-18 | \$8,175,403.71 |
| 02-03 | \$5,937,286.59  | 02-11 | \$7,695,115.24 | 02-24 | \$6,175,403.71 |
| 02-07 | \$6,288,985.57  | 02-16 | \$8,405,608.32 |       |                |

MEMBER FDIC



NYSE Symbol "PB"

Goodman\_008415

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101331 : 02086001

Account No

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| DEPOSIT TICKET                      |   | PROSPERITY BANK |        |
|-------------------------------------|---|-----------------|--------|
| DATE                                | 2/18/22   | CHECK NO        | 404695 |
| NAME                                | Goodman ATC LLC   | TOTAL DOLLARS   | 0      |
| ADDRESS                             |   | SUBTOTAL        | 404695 |
| <input checked="" type="checkbox"/> | ACHIEVE IT! (Deposit or Withdrawal by Transfer of Cash) | LESS CASH       | 0      |
| ACCOUNT NO. 4352                    |   | \$ 4046.95      |        |
| 05217 28554                         |   | 186             |        |

2/18/2022

\$4,046.95

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